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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2017 to 02/17/2018
Chapter 13 Case No. 12-37273 / CMG

Betina C Finch
81 Cleveland Avenue
Colonia NJ 07067-2320

Petition Filed Date: 11/19/2012
341 Hearing Date: 12/20/2012
Confirmation Date: 03/05/2013

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/22/2017	\$1,000.00	24344259311	03/22/2017	\$1,000.00	23960272206	03/22/2017	\$431.00	24344259322
04/25/2017	\$660.00	24291892067	01/24/2018	\$1,000.00	24706860355	01/24/2018	\$990.00	24706860366
01/24/2018	\$1,000.00	24706860344						
Total Receipts for the Period: \$6,081.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$19,697.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Betina C Finch	Debtor Refund	\$0.00	\$0.00	\$0.00
0	PRO SE	Attorney Fees	\$0.00	\$0.00	\$0.00
0	ROBERT MANCHEL ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	PORTFOLIO RECOVERY ASSOCIATES »» 09 MAZDA6/SANTANDER/CRAM/ORD 5/1/17	Debt Secured by Vehicle	\$10,500.00	\$10,500.00	\$0.00
2	Quantum3 Group LLC as agent for »» PEARL CARD	Unsecured Creditors	\$2,951.11	\$0.00	\$2,951.11
3	DARIO, YACKER, SUAREZ & ALBERT	Unsecured Creditors	\$4,516.81	\$0.00	\$4,516.81
0	ROBERT MANCHEL ESQ »» ORDERED 1/10/13	Attorney Fees	\$376.13	\$376.13	\$0.00
4	AMERICAN INFOSOURCE LP »» VERIZON	Unsecured Creditors	\$299.42	\$0.00	\$299.42
5	AMERICAN INFOSOURCE LP »» VERIZON	Unsecured Creditors	\$60.63	\$0.00	\$60.63
6	AMERICAN INFOSOURCE LP »» VERIZON	Unsecured Creditors	\$105.74	\$0.00	\$105.74
7	LVNV FUNDING LLC »» FIA/BOA	Unsecured Creditors	\$911.08	\$0.00	\$911.08
8	EAST BAY FUNDING, LLC »» BOA	Unsecured Creditors	\$760.05	\$0.00	\$760.05
9	WELLS FARGO OPERATIONS CENTER »» P/81 CLEVELAND AVE/2ND MTG/CRAM BAL	Unsecured Creditors	\$131,300.00	\$0.00	\$131,300.00
10	PORTFOLIO RECOVERY ASSOCIATES »» HSBC/CAPITAL ONE	Unsecured Creditors	\$942.63	\$0.00	\$942.63
11	MTGLQ INVESTORS »» P/81 CLEVELAND AVE/1ST MTG/WELLS FARGO	Mortgage Arrears	\$0.00	\$0.00	\$0.00
0	ROBERT MANCHEL ESQ »» ATTY DISCL	Attorney Fees	\$3,500.00	\$1,636.01	\$0.00

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12	PORTFOLIO RECOVERY ASSOCIATES »» 09 MAZDA6/SANTANDER/ CRAM BAL	Unsecured Creditors	\$8,502.45	\$0.00	\$8,502.45
0	ROBERT MANCHEL ESQ »» ORDER 5/15/13	Attorney Fees	\$218.96	\$218.96	\$0.00
0	ROBERT MANCHEL ESQ »» ORDER 12/23/13	Attorney Fees	\$0.00	\$0.00	\$0.00
0	ROBERT MANCHEL ESQ »» ORD 9/29/14	Attorney Fees	\$0.00	\$0.00	\$0.00
0	ROBERT MANCHEL ESQ »» ORDER 4/28/15	Attorney Fees	\$0.00	\$0.00	\$0.00
0	ROBERT MANCHEL ESQ »» ORDER 4/28/16	Attorney Fees	\$0.00	\$0.00	\$0.00
0	ROBERT MANCHEL ESQ »» ORDER 11/29/16	Attorney Fees	\$0.00	\$0.00	\$0.00
0	ROBERT MANCHEL ESQ »» ORDER 3/27/17	Attorney Fees	\$0.00	\$0.00	\$0.00
13	PORTFOLIO RECOVERY ASSOCIATES »» 2009 MAZDA6/CRAM/ ORD 5/1/17	Debt Secured by Vehicle	\$7,609.69	\$2,395.43	\$5,214.26
0	ROBERT MANCHEL ESQ »» ORDER 7/31/17	Attorney Fees	\$700.00	\$700.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 2/17/2018:

Total Receipts:	\$19,697.00	Plan Balance:	\$3,584.00 **
Paid to Claims:	\$15,826.53	Current Monthly Payment:	\$1,642.00
Paid to Trustee:	\$1,074.82	Arrearages:	\$3,584.00
Funds on Hand:	\$2,795.65	Total Plan Base:	\$23,281.00

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- **View your case information online for *FREE!* Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**